



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500050013**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/11/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT
		<b>Telephone:</b>

<b>Vendor:</b>  MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10022310 <b>Phone:</b>	<b>Buyer:</b> DO NOT USE <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY14 PTL WHS</b> DEPT OPEN FY14 PL WHS - Provide non-metallic Siemens/Envirex chain assembleis to the PLWWTP Warehouse as per sole source #2175. CC# 2012111324.  Good from 07/01/2013 through 06/30/2014.  DEPARTMENT CONTAC: TOM MCNULTY 858 614-4585. DELIVER TO MOC - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	40,000 EA	USD 1.00	USD 40,000.00
2	<b>DEPT OPEN FY14 NC WHS</b> DEPT OPEN FY14 NC WHS - Provide non-metallic Siemens/Envirex chain assembleis to the NCWRP Warehouse as per sole source #2175. CC#2 012111322  Good from 07/01/2013 through 06/30/2014.  DEPARTMENT CONTAC: TOM MCNULTY 858 614-4585. DELIVER TO MOC - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	40,000 EA	USD 1.00	USD 40,000.00
3	<b>DEPT OPEN FY14 SB WHS</b> DEPT OPEN FY14 SB WHS - Provide non-metallic Siemens/Envirex chain assembleis to the SBWRP Warehouse as per sole source #2175. CC#2 012111325.  Good from 07/01/2013 through 06/30/2014.  DEPARTMENT CONTAC: TOM MCNULTY 858 614-4585. DELIVER TO MOC - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	20,000 EA	USD 1.00	USD 20,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501  <b>Vendor ID:</b> 10022310 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
				<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 100,000.00 Tax \$ 0.00  <b>PO Total \$ 100,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		